

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: KIMBERLY A. LOCKE § Case No. 08-70708
 §
 §
Debtors §

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/11/2008.
- 2) The plan was confirmed on 06/27/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 12/04/2008.
- 5) The case was dismissed on 03/16/2009.
- 6) Number of months from filing or conversion to last payment: 6.
- 7) Number of months case was pending: 13.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$5,525.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 3,712.50	
Less amount refunded to debtor	\$ 0.00	
NET RECEIPTS		\$ 3,712.50

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 1,553.71	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 275.19	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 1,828.90
Attorney fees paid and disclosed by debtor:	\$ 0.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
BALSLEY & DAHLBERG LLP	Lgl	3,000.00	3,000.00	3,000.00	1,553.71	0.00
PARK FUNDING LLC	Sec	18,305.00	18,504.10	18,305.00	944.99	938.61
PARK FUNDING LLC	Uns	0.00	0.00	199.10	0.00	0.00
INTERNAL REVENUE SERVICE	Pri	1,003.00	1,289.30	1,289.30	0.00	0.00
INTERNAL REVENUE SERVICE	Uns	0.00	51.64	51.64	0.00	0.00
AT&T PHONE SERVICE	Uns	33.00	NA	NA	0.00	0.00
ACCOUNT RECOVERY SERVICES	Uns	213.28	213.28	213.28	0.00	0.00
ADVANCE AMERICA	Uns	1,890.00	1,890.00	1,890.00	0.00	0.00
ARUNA SHAH, MD	Uns	135.00	NA	NA	0.00	0.00
C.B. ACCOUNTS, INC.	Uns	297.39	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT. OF	Uns	50.00	NA	NA	0.00	0.00
COMED CO	Uns	732.67	368.94	368.94	0.00	0.00
CREDIT COLLECTION SERVICES	Uns	68.00	NA	NA	0.00	0.00
CREDIT PROTECTION	Uns	584.02	NA	NA	0.00	0.00
CREDITORS PROTECTION SERVICE	Uns	19,309.00	NA	NA	0.00	0.00
GRANT PARK AUTO SALES	Uns	18,000.00	NA	NA	0.00	0.00
INSIGHT COMMUNICATIONS	Uns	545.82	NA	NA	0.00	0.00
LINEBARGER GOGGAN, ET AL	Uns	50.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
MCI	Uns	177.30	NA	NA	0.00	0.00
MUTUAL MANAGEMENT SERVICES	Uns	18,849.00	18,799.00	18,799.00	0.00	0.00
NCO FINANCIAL SYSTEMS, INC.	Uns	975.11	NA	NA	0.00	0.00
ASSET ACCEPTANCE CORP	Uns	950.14	2,678.15	2,678.15	0.00	0.00
PROFESSIONAL CREDIT SERVICE	Uns	433.68	NA	NA	0.00	0.00
RISK MANAGEMENT	Uns	280.66	NA	NA	0.00	0.00
ROCKFORD HEALTH SYSTEMS	Uns	278.00	NA	NA	0.00	0.00
ROCKFORD HEALTH SYSTEMS	Uns	50.00	NA	NA	0.00	0.00
ROCKFORD MERCANTILE AGENCY	Uns	432.00	1,702.55	1,702.55	0.00	0.00
ROYAL FURNITURE	Uns	253.00	NA	NA	0.00	0.00
TRS RECOVERY SERVICES	Uns	315.40	NA	NA	0.00	0.00
AFNI/VERIZON	Uns	170.78	213.23	213.23	0.00	0.00
CHECK IT	Uns	0.00	157.64	157.64	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 18,305.00	\$ 944.99	\$ 938.61
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 18,305.00	\$ 944.99	\$ 938.61
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 1,289.30	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 1,289.30	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 26,273.53	\$ 0.00	\$ 0.00

Disbursements:

Expenses of Administration	\$ 1,828.90	
Disbursements to Creditors	\$ 1,883.60	
TOTAL DISBURSEMENTS:		\$ 3,712.50

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 04/21/2009

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.